

# EXHIBIT FF

# nus consulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax: 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

A0012301

CUSTOMER NO.	DATE
00012301 000 01 000	5/6/2008

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK, NY 10022

FOR SERVICES PURSUANT TO AGREEMENT

--- CLIENT ORIGINAL ---

## STATEMENT OF ACCOUNT

SAVINGS AS PER ATTACHED INVOICES FROM 12/27/06 TO 2/26/08 (14 MONTHS)	\$216,293.24
AVERAGED MONTHLY SAVINGS	\$15,449.52
SAVINGS FOR THE REMAINING PARTICIPATION (46 MONTHS X \$15,449.52 PER MONTH)	\$710,677.92
PREVIOUSLY INVOICED REFUND ( 02/09/2007 ) + 02/23/2007 )	\$11,217.87 \$22,292.92
TOTAL INVOICED REFUNDS	<u>\$ 33,510.79</u>
TOTAL AMOUNT DUE NUS	\$260,481.95



# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106615

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90822 136341

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

## SAVINGS ON ELECTRIC

PERIOD: FROM 12/27/2006 TO 1/25/2007

MONTH # 1 OF 60

SAVINGS REALIZED

\$23,536.33

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$11,768.17

## BILLING CONSUMPTION

## PERIOD

## FROM READING TO READING

## METER MULTIPLIER

29 BILLING DAYS  
0 ON PK DAYS

1	KWH OFF PK	318	408	80	180
2	KWH ON PK	336	336	7,200	16,200
2	KW ON PK	6.830	6.830	0	0
3	KWH MID PK	3089	3968	0.0	0.0
3	KW MID PEAK	17.001	20.157	70,320	158,220
	KWH TOTAL			252.5	568.1
					174,420

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$	27.51
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		568.1	KW	@	\$4.68		2,570.08
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		158220	KWH	@	\$0.0378		5,980.72
1		16200	KWH	@	\$0.0237		383.94
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		158220	KWH	@	(\$0.0441)		(6,977.50)
1		16200	KWH	@	(\$0.0304)		(492.48)
	FUEL & PPC ADJ.	174420	KWH	@	\$0.0392		<u>6,837.26</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 8,329.53
LIPA CHARGES							73.74
							<u>\$ 8,403.27</u>
CON ED SOLUTIONS CHARGE	174420	KWH	@	\$0.04207		7,337.15	
	174420	KWH	@	\$0.05847		10,197.64	
	174420	KWH	@	\$0.00263		458.72	
	SALES TAX				8.625%	\$17,993.51	
						1,551.94	
TOTAL CHARGES						<u>\$19,545.45</u>	\$19,545.45
							\$27,948.72
							\$4,412.39
NUS					SAVING		\$23,536.33
00887					DATA		

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106615

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYs	@	\$0.9484	\$	27.51	
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-	
3		86.5	KW	@	\$4.68		391.33	
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-	
3		23400	KWH	@	\$0.0378		884.52	
1		4080	KWH	@	\$0.0237		96.70	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS								
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-	
3		23400	KWH	@	(\$0.0441)		(1,031.95)	
1		4080	KWH	@	(\$0.0304)		(124.03)	
	FUEL & PPC ADJ.	27480	KWH	@	\$0.0392		<u>1,077.22</u>	
						\$	1,321.30	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>11.70</u>	
	LIPA CHARGES					\$	1,333.00	\$ 1,333.00
	CON ED SOLUTIONS CHARGE	27480	KWH	@	\$0.042066		1,155.97	
		27480	KWH	@	\$0.058466		1,606.64	
		27480	KWH	@	\$0.002630		72.27	
	SALES TAX				8.625%		<u>244.51</u>	
	TOTAL CHARGES					\$	3,079.39	\$ 3,079.39
								\$ 4,412.39

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106614

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90821	136306

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 1/25/2007 TO 2/27/2007 MONTH # 2 OF 60 SAVINGS REALIZED	\$23,356.22
SUPPLIER ACCOUNT #: 530-72-2220-5		
NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$11,678.11

BILLING CONSUMPTION		SAVINGS COMPUTATIONS			33 BILLING DAYS 0 ON PK DAYS
PERIOD		FROM READING	TO READING	METER MULTIPLIER	
1	KWH OFF PK	408	508	80 180	
2	KWH ON PK	336	336	8,000 18,000	
2	KW ON PK	6.83	6.83	0 0	
3	KWH MID PK	3968	4887	0.0 0.0	
3	KW MID PEAK	20.157	22.692	73,520 165,420	
	KWH TOTAL			202.8 456.3	
				183,420	

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$ 31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-
3		456.3	KW	@	\$4.68	2,349.03
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-
3		165420	KWH	@	\$0.0378	6,252.88
1		18000	KWH	@	\$0.0237	426.60
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-
3		165420	KWH	@	(\$0.0441)	(7,295.02)
1		18000	KWH	@	(\$0.0304)	(547.20)
	FUEL & PPC ADJ.	183420	KWH	@	\$0.0392	7,190.06
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$ 8,407.65
LIPA CHARGES						74.43
CON ED SOLUTIONS CHARGES	183420	KWH	@	\$0.041867	7,679.25	
	183420	KWH	@	\$0.055296	10,142.39	
	183420	KWH	@	\$0.002630	482.39	

## SALES TAX

8.625%

TOTAL CHARGES		\$19,882.75	\$19,882.75
			\$28,364.83

PRESENT

\$5,008.61

NUS  
00889

SAVING  
Page 1

\$23,356.22

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106614

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		75.4	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		388.16
3		27120	KWH	@	\$0.0378		
1		5280	KWH	@	\$0.0237		1,025.14
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						125.14
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		27120	KWH	@	(\$0.0441)		(1,196.00)
1		5280	KWH	@	(\$0.0304)		(160.51)
	FUEL & PPC ADJ.	32400	KWH	@	\$0.0392		<u>1,270.08</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 1,483.31
LIPA CHARGES							13.14
CON ED SOLUTIONS CHARGES	32400	KWH	@	\$0.041867		\$ 1,496.45	\$ 1,496.45
	32400	KWH	@	\$0.055296			
	32400	KWH	@	\$0.002630			
SALES TAX					8.625%		<u>3,233.29</u>
TOTAL CHARGES							\$ 278.87
							<u>\$ 3,512.16</u>
							\$ 5,008.61

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106616

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90823	136329

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT  
Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 2/27/2007 TO 3/27/2007  
 MONTH # 3 OF 60  
 SAVINGS REALIZED \$19,980.76

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$9,990.38

## SAVINGS COMPUTATIONS

## BILLING CONSUMPTION

PERIOD	FROM READING	TO READING	METER MULTIPLIER	28 BILLING DAYS 0 ON PK DAYS
1 KWH OFF PK	508	590	80 180	
2 KWH ON PK	336	336	6,560 14,760	
2 KW ON PK	6.83	6.83	0 0	
3 KWH MID PK	4887	5675	0.0 0.0	
3 KW MID PEAK	22.692	25.656	63,040 141,840	
KWH TOTAL			237.1 533.5	
			69,600 156,600	

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	28	DAYS	@	\$0.9484	\$ 26.56
2 DEMAND CHARGES	0.0	KW	@	\$19.65		
3	533.5	KW	@	\$4.68	2,330.33	
2 ENERGY CHARGE	0	KWH	@	\$0.0485		
3	141840	KWH	@	\$0.0378	5,361.55	
1	14760	KWH	@	\$0.0237	349.81	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2 BILLING CREDITS	0	KWH	@	(\$0.0545)		
3	141840	KWH	@	(\$0.0441)	(6,255.14)	
1	14760	KWH	@	(\$0.0304)	(448.70)	
FUEL & PPC ADJ.	156600	KWH	@	\$0.0392	6,138.72	
OTHER CHARGES - REVENUE-BASED PILOTS						
LIPA CHARGES				0.8853%	\$ 7,503.13	
					66.43	
CON ED SOLUTIONS CHARGE	156600	KWH	@	\$0.041846	\$ 7,569.56	\$ 7,569.56
	156600	KWH	@	\$0.054592		
	156600	KWH	@	\$0.002630		
SALES TAX				8.625%	\$15,514.05	
TOTAL CHARGES					1,338.09	
NUS					\$16,852.14	\$16,852.14
00891						\$24,421.70
PRESENT						\$4,440.94
SAVING						\$19,980.76
Page 1						

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106616

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	28	DAYS	@	\$0.9484	\$	26.56
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		93.4	KW	@	\$4.68		407.97
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		23760	KWH	@	\$0.0378		898.13
1		4680	KWH	@	\$0.0237		110.92
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		23760	KWH	@	(\$0.0441)		(1,047.82)
1		4680	KWH	@	(\$0.0304)		(142.27)
FUEL & PPC ADJ.	28440	KWH	@	\$0.0392		<u>1,114.85</u>	
						\$ 1,368.34	
OTHER CHARGES - REVENUE-BASED PILOTS					0.8853%		12.11
LIPA CHARGES						\$ 1,380.45	\$ 1,380.45
CON ED SOLUTIONS CHARG.	28440	KWH	@	\$0.041846		1,190.09	
	28440	KWH	@	\$0.054592		1,552.60	
	28440	KWH	@	\$0.002630		74.80	
SALES TAX				8.625%		<u>\$ 2,817.48</u>	
TOTAL CHARGES						243.01	
						\$ 3,060.49	\$ 3,060.49
							\$ 4,440.94

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106617

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90824 136330

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT --- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

## SAVINGS ON ELECTRIC

PERIOD: FROM 3/27/2007 TO 4/26/2007

MONTH # 4 OF 60

SAVINGS REALIZED

\$21,126.28

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$10,563.14

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION PERIOD	FROM READING	TO READING	METER MULTIPLIER	30 BILLING DAYS 0 ON PK DAYS
1 KWH OFF PK	590	662	80 180	
2 KWH ON PK	336	336	5,760 12,960	
2 KW ON PK	6.830	6.830	0 0	
3 KWH MID PK	5675	6541	0.0 0.0	
3 KW MID PEAK	25.656	28.768	69,280 155,880	
KWH TOTAL			249.0 560.2	
				168,840

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	30	DAYS	@	\$0.9484	\$	28.45
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		560.2	KW	@	\$4.68		2,621.74
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		155,880	KWH	@	\$0.0378		5,892.26
1		12,960	KWH	@	\$0.0237		307.15
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		155880	KWH	@	(\$0.0441)		(6,874.31)
1		12960	KWH	@	(\$0.0304)		(393.98)
	FUEL & PPC ADJ.	168840	KWH	@	\$0.0392		6,618.53
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 8,199.84
LIPA CHARGES							72.59
CON ED SOLUTIONS CHARGES	168840	KWH	@	\$0.041648			\$ 8,272.43
	168840	KWH	@	\$0.054592			\$ 9,217.31
	168840	KWH	@	\$0.002630			444.05
SALES TAX					8.625%		\$ 16,693.21
TOTAL CHARGES							1,439.79
NUS							\$ 18,133.00
00893							\$ 26,405.43

PRESENT

\$5,279.15

SAVING  
Page 1

\$21,126.28

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106617

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	30	DAYs	@	\$0.9484	\$	28.45
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		94.2	KW	@	\$4.68		440.86
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		28080	KWH	@	\$0.0378		1,061.42
1		6120	KWH	@	\$0.0237		145.05
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		28080	KWH	@	(\$0.0441)		(1,238.33)
1		6120	KWH	@	(\$0.0304)		(186.05)
	FUEL & PPC ADJ.	34200	KWH	@	\$0.0392		<u>1,340.64</u>
						\$	1,592.04
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		14.09
	LIPA CHARGES					\$	1,606.13
	CON ED SOLUTIONS CHARGES	34200	KWH	@	\$0.041648		1,424.38
		34200	KWH	@	\$0.054592		1,867.05
		34200	KWH	@	\$0.002630		89.95
	SALES TAX				8.625%		<u>\$ 3,381.37</u>
							291.65
	TOTAL CHARGES					\$	3,673.02
							\$ 3,673.02
							\$ 5,279.15

# nus consulting GROUP

One Maynard Drive  
Park Ridge, New Jersey 07656-0712  
Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106618

TIFFANY & COMPANY  
555 MADISON AVENUE  
6TH FLOOR  
NEW YORK , NY 10022  
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE	
0012301 000 01 000	5/6/2008	
HD	90825	136314

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at

TIFFANY & CO  
1980 NORTHERN BLVD  
MANHASSET, NY

**SAVINGS ON ELECTRIC  
PERIOD: FROM 4/26/2007 TO 5/29/2007  
MONTH # 5 OF 60  
SAVINGS REALIZED**

SUPPLIER ACCOUNT #: 530-73-3320-E

NUS REFERENCE #: 2007S02E 00123201 000

AMOUNT DUE N.H.S. \$10.00

199100000012381-000 ARCONI DOB N.O.S. \$16,759.83

#### **PULLING CONVERSATION**

## **SAVINGS COMPUTATIONS**

33 BILLING DAYS  
0 ON PK DAYS

1	KWH OFF PK	662	847	80	180
2	KWH ON PK	336	336	14,800	33,300
2	KW ON PK	6.830	6.830	0	0
3	KWH MID PK	6541	7813	0.0	0.0
3	KW MID PEAK	28.768	32.387	101,760	228,960
	KWH TOTAL			289.5	651.4
					262.260

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		651.4	KW	@	\$4.68		3,353.41
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		228960	KWH	@	\$0.0378		8,654.69
1		33300	KWH	@	\$0.0237		789.21
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		228960	KWH	@	(\$0.0441)		(10,097.14)
1		33300	KWH	@	(\$0.0304)		(1,012.32)
FUEL & PPC ADJ.	262260	KWH	@	\$0.0392		<u>10,280.59</u>	
OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>\$11,999.74</u>	
LIPA CHARGES						<u>106.23</u>	
CON ED SOLUTIONS CHARGES	262260	KWH	@	\$0.041674		<u>\$12,105.97</u>	\$12,105.97
	262260	KWH	@	\$0.054592			
	262260	KWH	@	\$0.002630			
SALES TAX				8.625%		<u>\$25,936.46</u>	
TOTAL CHARGES						<u>2,237.02</u>	
NUS						<u>\$28,173.48</u>	\$28,173.48
00895							\$40,279.45
PRESENT							
SAVING							
Page 1							

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106618

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYs	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		103.7	KW	@	\$4.68		533.85
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		36240	KWH	@	\$0.0378		1,369.87
1		7800	KWH	@	\$0.0237		184.85
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		36240	KWH	@	(\$0.0441)		(1,598.18)
1		7800	KWH	@	(\$0.0304)		(237.12)
	FUEL & PPC ADJ.	44040	KWH	@	\$0.0392		<u>1,726.37</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$	2,010.94
	LIPA CHARGES						<u>17.81</u>
						\$	2,028.75
	CON ED SOLUTIONS CHARGI	44040	KWH	@	\$0.041674		1,835.32
		44040	KWH	@	\$0.054592		2,404.23
		44040	KWH	@	\$0.002630		<u>115.83</u>
	SALES TAX				8.625%	\$	4,355.38
							<u>375.66</u>
	TOTAL CHARGES					\$	4,731.04
							<u>\$ 4,731.04</u>
						\$	6,759.79

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106637

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90855 136337

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 5/29/2007 TO 6/26/2007  
 MONTH # 6 OF 60  
 SAVINGS REALIZED

\$40,714.86

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

**\$20,357.43**

BILLING CONSUMPTION

SAVINGS COMPUTATIONS

28 BILLING DAYS  
 22 ON PK DAYS

<u>PERIOD</u>	<u>FROM READING</u>	<u>TO READING</u>	<u>METER</u>	<u>MULTIPLIER</u>	
1 KWH OFF PK	847	875	80	180	2 BILLING DAYS
2 KWH ON PK	336	336	2,240	5,040	0 ON PK DAYS
2 KW ON PK	6.830	6.830	0	0	
3 KWH MID PK	7813	7946	0.0	0.0	
3 KW MID PEAK	32.387	36.019	10,640	23,940	
KWH TOTAL			290.6	653.8	
				28,980	

<u>PERIOD</u>	<u>FROM READING</u>	<u>TO READING</u>	<u>METER</u>	<u>MULTIPLIER</u>
1 KWH OFF PK	875	1029	80	180
2 KWH ON PK	336	1040	12,320	27,720
2 KW ON PK	6.830	10.554	56,320	126,720
3 KWH MID PK	7946	8305	297.9	670.3
3 KW MID PEAK	36.019	39.657	28,720	64,620
KWH TOTAL			291.0	654.8
				219,060

FORMER	\$49,029.26
PRESENT	\$8,314.40
SAVING	\$40,714.86

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106637

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## FORMER BILLING RATE - 285

5/29/07 - 5/31/07

PERIOD	BASIC SERVICE	2	DAYS	@ \$0.9484	\$ 1.89
2	DEMAND CHARGES	0.0	KW	@ \$19.65	-
3		653.8	KW	@ \$4.68	203.99
2	ENERGY CHARGE	0	KWH	@ \$0.0485	-
3		23940	KWH	@ \$0.0378	904.93
1		5040	KWH	@ \$0.0237	119.45
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH	@ (\$0.0545)	-
3		23940	KWH	@ (\$0.0441)	(1,055.75)
1		5040	KWH	@ (\$0.0304)	(153.22)
FUEL & PPC ADJ.		28980	KWH	@ \$0.0392	<u>1,136.02</u>
					\$ 1,157.31
OTHER CHARGES - REVENUE-BASED PILOTS					10.25
LIPA CHARGES					\$ 1,167.56 \$ 1,167.56
CON ED SOLUTIONS CHARGE		28980	KWH	@ \$0.042085	1,219.62
		28980	KWH	@ \$0.054592	1,582.08
		28980	KWH	@ \$0.002630	76.22
					\$ 2,877.92
SALES TAX				8.625%	<u>248.22</u>
					\$ 3,126.14 \$ 3,126.14
5/29/07 - 5/31/07					SUB TOTAL CHARGES \$ 4,293.70

5/31/07 - 6/26/07

PERIOD	BASIC SERVICE	26	DAYS	@ \$0.9484	\$ 24.66
2	DEMAND CHARGES	670.3	KW	@ \$19.65	9,659.02
3		654.8	KW	@ \$4.68	2,655.87
2	ENERGY CHARGE	126720	KWH	@ \$0.0485	6,145.92
3		64620	KWH	@ \$0.0378	2,442.64
1		27720	KWH	@ \$0.0237	656.96
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	126720	KWH	@ (\$0.0545)	(6,906.24)
3		64620	KWH	@ (\$0.0441)	(2,849.74)
1		27720	KWH	@ (\$0.0304)	(842.69)
FUEL & PPC ADJ.		219060	KWH	@ \$0.0392	<u>8,587.15</u>
					\$ 19,573.55
OTHER CHARGES - REVENUE-BASED PILOTS					173.28
LIPA CHARGES					\$ 19,746.83 \$ 19,746.83
CON ED SOLUTIONS CHARGE		219060	KWH	@ \$0.047793	10,469.53
		219060	KWH	@ \$0.054592	11,958.92
		219060	KWH	@ \$0.002630	576.13
					\$ 23,004.58
SALES TAX				8.625%	<u>1,984.15</u>
					\$ 24,988.73 \$ 24,988.73
5/31/07 - 6/26/07					SUB TOTAL CHARGES \$ 44,735.56
TOTAL CHARGES					\$ 49,029.26

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106637

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

5/29/07 - 5/31/07

PERIOD	BASIC SERVICE	2	DAYS	@ \$0.9484	\$ 1.89
2	DEMAND CHARGES	0.0	KW	@ \$19.65	-
3		106	KW	@ \$4.68	33.07
2	ENERGY CHARGE	0	KWH	@ \$0.0485	-
3		3480	KWH	@ \$0.0378	131.54
1		600	KWH	@ \$0.0237	14.22
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH	@ (\$0.0545)	-
3		3480	KWH	@ (\$0.0441)	(153.47)
1		600	KWH	@ (\$0.0304)	(18.24)
FUEL & PPC ADJ.	4080	KWH	@ \$0.0392	<u>159.94</u>	
				\$ 168.95	
OTHER CHARGES - REVENUE-BASED PILOTS					
LIPA CHARGES				0.8853%	1.50
					\$ 170.45
CON ED SOLUTIONS CHARGE	4080	KWH	@ \$0.042085	171.71	
	4080	KWH	@ \$0.054592	222.74	
	4080	KWH	@ \$0.002630	<u>10.73</u>	
SALES TAX				8.625%	\$ 405.17
					<u>34.95</u>
					\$ 440.12
					\$ 610.57
5/29/07 - 5/31/07 SUB TOTAL CHARGES					

5/31/07 - 6/26/07

PERIOD	BASIC SERVICE	26	DAYS	@ \$0.9484	\$ 24.66
2	DEMAND CHARGES	114.1	KW	@ \$19.65	1,644.18
3		114.2	KW	@ \$4.68	463.20
2	ENERGY CHARGE	21600	KWH	@ \$0.0485	1,047.60
3		9840	KWH	@ \$0.0378	371.95
1		6240	KWH	@ \$0.0237	147.88
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	21600	KWH	@ (\$0.0545)	(1,177.20)
3		9840	KWH	@ (\$0.0441)	(433.94)
1		6240	KWH	@ (\$0.0304)	(189.70)
FUEL & PPC ADJ.	37680	KWH	@ \$0.0392	<u>1,477.06</u>	
OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$ 3,375.69
LIPA CHARGES					<u>29.88</u>
CON ED SOLUTIONS CHARGE	37680	KWH	@ \$0.047793	1,800.84	
	37680	KWH	@ \$0.054592	2,057.03	
	37680	KWH	@ \$0.002630	<u>99.10</u>	
SALES TAX				8.625%	\$ 3,956.97
					<u>341.29</u>
					\$ 4,298.26
					\$ 7,703.83
5/31/07 - 6/26/07 SUB TOTAL CHARGES					

TOTAL CHARGES

\$ 8,314.40

NUS  
 00899

# nusconsulting GROUP

One Maynard Drive  
Park Ridge, New Jersey 07656-0712  
Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106619

CUSTOMER NO.	DATE	
0012301 000 01 000	5/6/2008	
HD	90827	136315

TIFFANY & COMPANY  
555 MADISON AVENUE  
6TH FLOOR  
NEW YORK , NY 10022  
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
1980 NORTHERN BLVD  
MANHASSET, NY

SAVINGS ON ELECTRIC  
PERIOD: FROM 6/26/2007 TO 7/25/2007  
MONTH # 7 OF 60  
SAVINGS REALIZED

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

**AMOUNT DUE N.I.S**

\$33 671 31

DATA WING - CONCERN GROUP

## **SAVINGS COMPUTATIONS**

29 BILLING DAYS  
24 ON PK DAYS

			80	180
1	KWH OFF PK	1029	1243	17,120
2	KWH ON PK	1040	1917	70,160
2	KW ON PK	10.554	14.361	304.6
3	KWH MID PK	8305	8729	33,920
3	KW MID PEAK	39.657	43.354	295.8
	KWH TOTAL			665.5
				272,700

FORMER BILLING RATE = 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$ 27.51	
2	DEMAND CHARGES	685.3	KW	@	\$19.65	10,772.92	
3		665.5	KW	@	\$4.68	3,010.72	
2	ENERGY CHARGE	157,860	KWH	@	\$0.0485	7,656.21	
3		76320	KWH	@	\$0.0378	2,884.90	
1		38520	KWH	@	\$0.0237	912.92	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	157860	KWH	@	(\$0.0545)	(8,603.37)	
3		76320	KWH	@	(\$0.0441)	(3,365.71)	
1		38520	KWH	@	(\$0.0304)	(1,171.01)	
	FUEL & PPC ADJ.	272700	KWH	@	\$0.0392	<u>10,689.84</u>	
						\$22,814.93	
						<u>201.98</u>	
						\$23,016.91	\$23,016.91
OTHER CHARGES - REVENUE-BASED PILOTS 0.8853%							
LIPA CHARGES							
CON ED SOLUTIONS CHARGE 272700 KWH @ \$0.048226 13,151.23							
272700 KWH @ \$0.054592 14,887.24							
272700 KWH @ \$0.002630 717.20							
<u>SALES TAX</u> 8.625% <u>\$28,755.67</u>							
<u>TOTAL CHARGES</u> <u>2,480.18</u> <u>\$31,235.85</u> <u>\$31,235.85</u>							
PRESENT <u>\$8,909.33</u>							
SAVING <u>\$45,343.43</u>							
Page 1							

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106619

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	122.2	KW	@	\$19.65	1,920.98
3		118	KW	@	\$4.68	533.83
2	ENERGY CHARGE	26040	KWH	@	\$0.0485	1,262.94
3		10560	KWH	@	\$0.0378	399.17
1		6720	KWH	@	\$0.0237	159.27
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	26040	KWH	@	(\$0.0545)	(1,419.18)
3		10560	KWH	@	(\$0.0441)	(465.70)
1		6720	KWH	@	(\$0.0304)	(204.29)
	FUEL & PPC ADJ.	43320	KWH	@	\$0.0392	<u>1,698.14</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	\$ 3,912.68
LIPA CHARGES						
						34.63
	CON ED SOLUTIONS CHARGE	43320	KWH	@	\$0.048226	2,089.16
		43320	KWH	@	\$0.054592	2,364.93
		43320	KWH	@	\$0.002630	113.93
	SALES TAX				8.625%	<u>\$ 4,568.02</u>
						394.00
	TOTAL CHARGES					<u>\$ 4,962.02</u>
						\$ 4,962.02
						\$ 8,909.33

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106620

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90828 136331

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 7/25/2007 TO 8/28/2007  
 MONTH # 8 OF 60  
 SAVINGS REALIZED

\$51,604.81

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$25,802.41

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION		METER MULTIPLIER			34 BILLING DAYS
PERIOD	FROM READING	TO READING	80	180	30 ON PK DAYS
1	KWH OFF PK	1243	1449	16,480	37,080
2	KWH ON PK	1917	2939	81,760	183,960
2	KW ON PK	14.361	18.213	308.2	693.4
3	KWH MID PK	8729	9193	37,120	83,520
3	KW MID PEAK	43.354	46.944	287.2	646.2
	KWH TOTAL				304,560

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYs	@	\$0.9484	\$ 32.25
2	DEMAND CHARGES	693.4	KW	@	\$19.65	13,625.31
3		646.2	KW	@	\$4.68	3,427.44
2	ENERGY CHARGE	183960	KWH	@	\$0.0485	8,922.06
3		83520	KWH	@	\$0.0378	3,157.06
1		37080	KWH	@	\$0.0237	878.80
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	183960	KWH	@	(\$0.0545)	(10,025.82)
3		83520	KWH	@	(\$0.0441)	(3,683.23)
1		37080	KWH	@	(\$0.0304)	(1,127.23)
	FUEL & PPC ADJ.	304560	KWH	@	\$0.0392	11,938.75
						\$27,145.39
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%		240.32
	LIPA CHARGES					\$27,385.71
	CON ED SOLUTIONS CHARGE	304560	KWH	@	\$0.048157	14,666.70
		304560	KWH	@	\$0.054592	16,626.54
		304560	KWH	@	\$0.002630	800.99
						\$32,094.23
	SALES TAX			8.625%		2,768.13
	TOTAL CHARGES					\$34,862.36
						\$34,862.36
						\$62,248.07

PRESENT	\$10,643.26
SAVING	\$51,604.81

Page 1

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106620

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$ 32.25
2	DEMAND CHARGES	119.8	.KWH	@	\$19.65	2,354.07
3		114.1	KW	@	\$4.68	605.19
2	ENERGY CHARGE	30720	KWH	@	\$0.0485	1,489.92
3		12840	KWH	@	\$0.0378	485.35
1		8040	KWH	@	\$0.0237	190.55
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	30720	KWH	@	(\$0.0545)	(1,674.24)
3		12840	KWH	@	(\$0.0441)	(566.24)
1		8040	KWH	@	(\$0.0304)	(244.43)
	FUEL & PPC ADJ.	51600	KWH	@	\$0.0392	<u>2,022.72</u>
						\$ 4,695.14
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	41.58
LIPA CHARGES						
	CON ED SOLUTIONS CHARGE	51600	KWH	@	\$0.048157	2,484.90
		51600	KWH	@	\$0.054592	2,816.95
		51600	KWH	@	\$0.002630	<u>135.71</u>
						\$ 5,437.56
	SALES TAX				8.625%	468.98
	TOTAL CHARGES					<u>\$ 5,906.54</u>
						\$ 5,906.54
						\$10,643.26

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106621

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90829 136319

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 8/28/2007 TO 9/26/2007  
 MONTH # 9 OF 60  
 SAVINGS REALIZED

\$39,714.95

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$19,857.47

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION				29 BILLING DAYS	
PERIOD		FROM READING	TO READING	METER	MULTIPLIER
1	KWH OFF PK	1449	1566	9,360	21,060
2	KWH ON PK	2939	3767	66,240	149,040
2	KW ON PK	18.213	21.855	291.4	655.6
3	KWH MID PK	9193	9529	26,880	60,480
3	KW MID PEAK	46.944	50.305	268.9	605.0
	KWH TOTAL			230,580	

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	655.6	KW	@	\$19.65	10,735.45
3		605	KW	@	\$4.68	2,737.02
2	ENERGY CHARGE	149040	KWH	@	\$0.0485	7,228.44
3		60480	KWH	@	\$0.0378	2,286.14
1		21060	KWH	@	\$0.0237	499.12
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	149040	KWH	@	(\$0.0545)	(8,122.68)
3		60480	KWH	@	(\$0.0441)	(2,667.17)
1		21060	KWH	@	(\$0.0304)	(640.22)
	FUEL & PPC ADJ.	230580	KWH	@	\$0.0392	9,038.74
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%		\$21,122.35
	LIPA CHARGES					187.00
	CON ED SOLUTIONS CHARGES	230580	KWH	@	\$0.048514	11,186.36
		230580	KWH	@	\$0.054592	12,587.82
		230580	KWH	@	\$0.002630	606.43
	SALES TAX			8.625%		\$24,380.60
	TOTAL CHARGES					2,102.83
	NUS					\$26,483.43
	00904					\$47,792.78
	PRESENT					\$8,077.83
	SAVING					\$39,714.95
	Page 1					

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106621

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYs	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	109.0	KW	@	\$19.65	1,784.88
3		110.9	KW	@	\$4.68	501.71
2	ENERGY CHARGE	23880	KWH	@	\$0.0485	1,158.18
3		9240	KWH	@	\$0.0378	349.27
1		5640	KWH	@	\$0.0237	133.67
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	23880	KWH	@	(\$0.0545)	(1,301.46)
3		9240	KWH	@	(\$0.0441)	(407.48)
1		5640	KWH	@	(\$0.0304)	(171.46)
	FUEL & PPC ADJ.	38760	KWH	@	\$0.0392	<u>1,519.39</u>
						\$ 3,594.21
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	31.82
LIPA CHARGES						<u>\$ 3,626.03</u> \$ 3,626.03
CON ED SOLUTIONS CHARGES	38760	KWH	@	\$0.048514	1,880.40	
	38760	KWH	@	\$0.054592	2,115.99	
	38760	KWH	@	\$0.002630	<u>101.94</u>	
SALES TAX				8.625%	\$ 4,098.32	
TOTAL CHARGES					353.48	
					<u>\$ 4,451.80</u> \$ 4,451.80	
					\$ 8,077.83	

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106642

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD                    90862            136340

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 9/26/2007 TO 10/24/2007 MONTH # 10 OF 60 SAVINGS REALIZED	\$29,505.70
---	---	-------------

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000

**AMOUNT DUE N.U.S.****\$14,752.85**SAVINGS COMPUTATIONSBILLING CONSUMPTION28 BILLING DAYS  
22 ON PK DAYS

<u>PERIOD</u>	<u>FROM READING</u>	<u>TO READING</u>	<u>METER MULTIPLIER</u>	
1 KWH OFF PK	1566	1582	80            180	4 BILLING DAYS
2 KWH ON PK	3767	3887	1,280        2,880	3 ON PK DAYS
2 KW ON PK	21.855	25.324	9,600        21,600	
3 KWH MID PK	9529	9585	277.5        624.4	
3 KW MID PEAK	50.305	53.339	4,480        10,080	
KWH TOTAL			242.7        546.1	
			34,560	

<u>PERIOD</u>	<u>FROM READING</u>	<u>TO READING</u>	<u>METER MULTIPLIER</u>	
1 KWH OFF PK	1582	1684	80            180	24 BILLING DAYS
2 KWH ON PK	3887	3887	8,160        18,360	0 ON PK DAYS
2 KW ON PK	25.324	25.324	0            0	
3 KWH MID PK	9585	10508	0.0        0.0	
3 KW MID PEAK	53.339	56.904	73,840        166,140	
KWH TOTAL			285.2        641.7	
			184,500	

FORMER	\$35,128.66
PRESENT	\$5,622.96
SAVING	\$29,505.70

# nusconsulting

G R O U P

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106642

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## FORMER BILLING RATE - 285

9/26/07 - 9/30/07

PERIOD	BASIC SERVICE	4	DAYS	@	\$0.9484	\$	3.80
2	DEMAND CHARGES	624.4	KW	@	\$19.65		1,226.95
3		546.1	KW	@	\$4.68		340.77
2	ENERGY CHARGE	21600	KWH	@	\$0.0485		1,047.60
3		10080	KWH	@	\$0.0378		381.02
1		2880	KWH	@	\$0.0237		68.26
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	21600	KWH	@	(\$0.0545)		(1,177.20)
3		10080	KWH	@	(\$0.0441)		(444.53)
1		2880	KWH	@	(\$0.0304)		(87.55)
	FUEL & PPC ADJ.	34560	KWH	@	\$0.0392		<u>1,354.75</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>\$ 2,713.87</u>
LIPA CHARGES							<u>24.03</u>
CON ED SOLUTIONS CHARGES							<u>\$ 2,737.90</u>
							\$ 2,737.90
							\$ 2,737.90
	SALES TAX				8.625%		
							<u>\$ 3,629.77</u>
							<u>313.07</u>
							<u>\$ 3,942.84</u>
						SUB TOTAL CHARGES	<u>\$ 3,942.84</u>
							<u>\$ 6,680.74</u>

9/30/07 - 10/24/07

PERIOD	BASIC SERVICE	24	DAYS	@	\$0.9484	\$	22.76
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		641.7	KW	@	\$4.68		2,402.52
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		166140	KWH	@	\$0.0378		6,280.09
1		18360	KWH	@	\$0.0237		435.13
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		166140	KWH	@	(\$0.0441)		(7,326.77)
1		18360	KWH	@	(\$0.0304)		(558.14)
	FUEL & PPC ADJ.	184500	KWH	@	\$0.0392		<u>7,232.40</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>\$ 8,487.99</u>
LIPA CHARGES							<u>75.14</u>
CON ED SOLUTIONS CHARGES							<u>\$ 8,563.13</u>
							\$ 8,563.13
							\$ 8,563.13
	SALES TAX				8.625%		
							<u>\$18,305.91</u>
							<u>1,578.88</u>
							<u>\$19,884.79</u>
						SUB TOTAL CHARGES	<u>\$ 19,884.79</u>
							<u>\$ 28,447.92</u>

TOTAL CHARGES

\$ 35,128.66

NUS  
00907

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106642

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

9/26/07 - 9/30/07

PERIOD	BASIC SERVICE	4	DAYS	@ \$0.9484	\$ 3.80
2	DEMAND CHARGES	105.1	KW	@ \$19.65	206.52
3		90.8	KW	@ \$4.68	56.66
2	ENERGY CHARGE	3360	KWH	@ \$0.0485	162.96
3		1560	KWH	@ \$0.0378	58.97
1		960	KWH	@ \$0.0237	22.75
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	3360	KWH	@ (\$0.0545)	(183.12)
3		1560	KWH	@ (\$0.0441)	(68.80)
1		960	KWH	@ (\$0.0304)	(29.18)
	FUEL & PPC ADJ.	5880	KWH	@ \$0.0392	230.50
					\$ 461.06
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%	4.08
LIPA CHARGES					\$ 465.14
CON ED SOLUTIONS CHARGES		5880	KWH	@ \$0.047806	281.10
		5880	KWH	@ \$0.054592	321.00
		5880	KWH	@ \$0.002630	15.46
	SALES TAX			8.625%	\$ 617.57
					53.26
					\$ 670.83
				SUB TOTAL CHARGES	\$ 1,135.97

9/30/07 - 10/24/07

PERIOD	BASIC SERVICE	24	DAYS	@ \$0.9484	\$ 22.76
2	DEMAND CHARGES	0.0	KW	@ \$19.65	-
3		103	KW	@ \$4.68	385.63
2	ENERGY CHARGE	0	KWH	@ \$0.0485	-
3		24480	KWH	@ \$0.0378	925.35
1		4440	KWH	@ \$0.0237	105.23
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH	@ (\$0.0545)	-
3		24480	KWH	@ (\$0.0441)	(1,079.57)
1		4440	KWH	@ (\$0.0304)	(134.98)
	FUEL & PPC ADJ.	28920	KWH	@ \$0.0392	1,133.66
					\$ 1,358.08
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%	12.02
LIPA CHARGES					\$ 1,370.10
CON ED SOLUTIONS CHARGES		28920	KWH	@ \$0.041997	1,214.54
		28920	KWH	@ \$0.054592	1,578.80
		28920	KWH	@ \$0.002630	76.06
	SALES TAX			8.625%	\$ 2,869.40
					247.49
					\$ 3,116.89
				SUB TOTAL CHARGES	\$ 4,486.99
TOTAL CHARGES					\$ 5,622.96

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 105622

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90831 136320

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 10/24/2007 TO 11/27/2007  
 MONTH # 11 OF 60  
 SAVINGS REALIZED \$32,848.53

SUPPLIER ACCOUNT #: 530-72-2220-5  
 NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$16,424.26

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION		SAVINGS COMPUTATIONS				34 BILLING DAYS
PERIOD		FROM READING	TO READING	METER	MULTIPLIER	0 ON PK DAYS
1	KWH OFF PK	1684	1944	20,800	46,800	
2	KWH ON PK	3887	3887	0	0	
2	KW ON PK	25.324	25.324	0.0	0.0	
3	KWH MID PK	10508	11649	91,280	205,380	
3	KW MID PEAK	56.904	59.941	243.0	546.7	
	KWH TOTAL			252,180		

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$	32.25
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		546.7	KW	@	\$4.68		2,899.70
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		205380	KWH	@	\$0.0378		7,763.36
1		46800	KWH	@	\$0.0237		1,109.16
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		205380	KWH	@	(\$0.0441)		(9,057.26)
1		46800	KWH	@	(\$0.0304)		(1,422.72)
FUEL & PPC ADJ.	252180	KWH	@	\$0.0392			9,885.46
							\$11,209.95
OTHER CHARGES - REVENUE-BASED PILOTS							
LIPA CHARGES				0.8853%			99.24
CON ED SOLUTIONS CHARGES	252180	KWH	@	\$0.041925			\$11,309.19
	252180	KWH	@	\$0.054592			13,767.01
	252180	KWH	@	\$0.002630			663.23
							\$25,002.89
SALES TAX				8.625%			2,156.50
TOTAL CHARGES							\$27,159.39

NUS 00909	PRESENT	\$5,620.05
	SAVING Page 1	\$32,848.53

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106622

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYs	@	\$0.9484	\$	32.25	
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-	
3		109.4	KW	@	\$4.68		580.26	
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-	
3		29880	KWH	@	\$0.0378		1,129.46	
1		5640	KWH	@	\$0.0237		133.67	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS								
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-	
3		29880	KWH	@	(\$0.0441)		(1,317.71)	
1		5640	KWH	@	(\$0.0304)		(171.46)	
	FUEL & PPC ADJ.	35520	KWH	@	\$0.0392		<u>1,392.38</u>	
						\$	<u>1,778.86</u>	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>15.75</u>	
	LIPA CHARGES					\$	<u>1,794.61</u>	\$ 1,794.61
	CON ED SOLUTIONS CHARGES	35520	KWH	@	\$0.041925		1,489.16	
		35520	KWH	@	\$0.054592		1,939.11	
		35520	KWH	@	\$0.002630		93.42	
						\$	<u>3,521.69</u>	
	SALES TAX				8.625%		<u>303.75</u>	
	TOTAL CHARGES					\$	<u>3,825.44</u>	\$ 3,825.44
								\$ 5,620.05

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106623

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90832 136339

## FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

SAVINGS ON ELECTRIC  
 PERIOD: FROM 11/27/2007 TO 12/22/2007  
 MONTH # 12 OF 60  
 SAVINGS REALIZED \$19,834.41

SUPPLIER ACCOUNT #: 530-72-2220-5

NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S.

\$9,917.21

## SAVINGS COMPUTATIONS

BILLING CONSUMPTION PERIOD	FROM READING	TO READING	METER	MULTIPLIER	25 BILLING DAYS 0 ON PK DAYS
1 KWH OFF PK	1944	2026	6,560	14,760	
2 KWH ON PK	3887	3887	0	0	
2 KW ON PK	25.234	25.234	0.0	0.0	
3 KWH MID PK	11649	12448	63,920	143,820	
3 KW MID PEAK	59.941	62.458	201.4	453.1	
KWH TOTAL			158,580		

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	25	DAYS	@	\$0.9484	\$ 23.71
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-
3		453.1	KW	@	\$4.68	1,767.09
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-
3		143820	KWH	@	\$0.0378	5,436.40
1		14760	KWH	@	\$0.0237	349.81
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-
3		143820	KWH	@	(\$0.0441)	(6,342.46)
1		14760	KWH	@	(\$0.0304)	(448.70)
FUEL & PPC ADJ.						
	158580	KWH	@	\$0.0392	<u>6,216.34</u>	
OTHER CHARGES - REVENUE-BASED PILOTS						
LIPA CHARGES						
CON ED SOLUTIONS CHARGES						
	158580	KWH	@	\$0.041924	6,648.31	
	158580	KWH	@	\$0.054592	8,657.20	
	158580	KWH	@	\$0.002630	417.07	
SALES TAX						
				8.625%	\$15,722.58	
TOTAL CHARGES						
					<u>1,356.07</u>	
					<u>\$17,078.65</u>	<u>\$17,078.65</u>
						\$24,142.83

PRESENT

\$4,308.42

SAVING  
Page 1

\$19,834.41

NUS  
00911

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106623

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	25	DAYS	@ \$0.9484	\$ 23.71
2	DEMAND CHARGES	0.0	KW	@ \$19.65	-
3		88.2	KW	@ \$4.68	343.98
2	ENERGY CHARGE	0	KWH	@ \$0.0485	-
3		23520	KWH	@ \$0.0378	889.06
1		4440	KWH	@ \$0.0237	105.23
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH	@ (\$0.0545)	-
3		23520	KWH	@ (\$0.0441)	(1,037.23)
1		4440	KWH	@ (\$0.0304)	(134.98)
	FUEL & PPC ADJ.	27960	KWH	@ \$0.0392	<u>1,096.03</u>
					\$ 1,285.80
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%	<u>11.39</u>
	LIPA CHARGES				\$ 1,297.19 \$ 1,297.19
	CON ED SOLUTIONS CHARGES	27960	KWH	@ \$0.041924	1,172.21
		27960	KWH	@ \$0.054592	1,526.39
		27960	KWH	@ \$0.002630	73.53
	SALES TAX			8.625%	<u>239.09</u>
	TOTAL CHARGES				\$ 3,011.23 \$ 3,011.23
					\$ 4,308.42

# nusconsulting GROUP

One Maynard Drive  
Park Ridge, New Jersey 07656-0712  
Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

**INVOICE NO. 106624**

TIFFANY & COMPANY  
555 MADISON AVENUE  
6TH FLOOR  
NEW YORK , NY 10022  
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90833 136334

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

**Savings Realized at:**

SUPPLIER ACCOUNT #: 530-72-2220-5

**NUS REFERENCE #:** 2007S025 0012301 000 **AMOUNT DUE N.U.S.** \$13,294.08

### **SAVINGS COMPUTATIONS**

## BILLING CONSUMPTION

<u>PERIOD</u>	<u>FROM READING</u>	<u>TO READING</u>	<u>METER</u>	<u>MULTIPLIER</u>	<u>33 BILLING DAYS</u>
			<u>80</u>	<u>180</u>	0 ON PK DAYS
1 KWH OFF PK	2026	2134	8,640	19,440	
2 KWH ON PK	3887	3887	0	0	
2 KW ON PK	25.324	25.324	0.0	0.0	
3 KWH MID PK	12448	13470	81,760	183,960	
3 KW MID PEAK	62.458	65.407	235.9	530.8	
KWH TOTAL				203.400	

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYs	@	\$0.9484	\$	31.30	
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-	
3		530.8	KW	@	\$4.68		2,732.56	
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-	
3		183960	KWH	@	\$0.0378		6,953.69	
1		19440	KWH	@	\$0.0237		460.73	
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS								
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-	
3		183960	KWH	@	(\$0.0441)		(8,112.64)	
1		19440	KWH	@	(\$0.0304)		(590.98)	
	FUEL & PPC ADJ.	203400	KWH	@	\$0.0392		<u>7,973.28</u>	
						\$	<u>9,447.94</u>	
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>83.64</u>	
	LIPA CHARGES					\$	<u>9,531.58</u>	\$ 9,531.58

OTHER CHARGES - REVENUE-BASED PILOTS 0.8853%

**LIPA CHARGES** \$ 9,531.58 \$ 9,531.58

CON ED SOLUTIONS CHARGE	203400	KWH	@	\$0.041753	8,492.56
	203400	KWH	@	\$0.057426	11,680.45
	203400	KWH	@	\$0.002630	<u>534.94</u>
SALES TAX				8.625%	\$20,707.95
					<u>1,786.06</u>
					\$22,494.01
					\$22,494.01

32,625.59

**NUS** **SAVING** **\$26,588.15**  
**00013** **Page 1**

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106624

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

## PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		91.2	KW	@	\$4.68		469.50
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		28440	KWH	@	\$0.0378		1,075.03
1		5880	KWH	@	\$0.0237		139.35
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		28440	KWH	@	(\$0.0441)		(1,254.20)
1		5880	KWH	@	(\$0.0304)		(178.75)
	FUEL & PPC ADJ.	34320	KWH	@	\$0.0392		<u>1,345.34</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		
LIPA CHARGES						\$ 1,627.57	
CON ED SOLUTIONS CHARGE	34320	KWH	@	\$0.041753		1,432.96	
	34320	KWH	@	\$0.057426		1,970.87	
	34320	KWH	@	\$0.002630		90.26	
SALES TAX					8.625%	\$ 3,494.08	
TOTAL CHARGES						301.37	
						\$ 3,795.45	\$ 3,795.45
							\$ 5,437.44

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106625

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90834 136335

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT      --- CLIENT ORIGINAL ---  
Savings Realized at:

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 1/24/2008 TO 2/26/2008 MONTH # 14 OF 60 SAVINGS REALIZED	\$24,912.39
SUPPLIER ACCOUNT #: 530-72-2220-5		
NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$12,456.19

BILLING CONSUMPTION SAVINGS COMPUTATIONS					
PERIOD	FROM READING	TO READING	METER	MULTIPLIER	33 BILLING DAYS 0 ON PK DAYS
1 KWH OFF PK	2134	2214	6,400	14,400	
2 KWH ON PK	3887	3887	0	0	
2 KW ON PK	25.324	25.324	0.0	0.0	
3 KWH MID PK	13470	14436	77,280	173,880	
3 KW MID PEAK	65.407	68.452	243.6	548.1	
KWH TOTAL			83,680	188,280	

## FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@ \$0.9484	\$ 31.30
2	DEMAND CHARGES	0.0	KW	@ \$19.65	-
3		548.1	KW	@ \$4.68	2,821.62
2	ENERGY CHARGE	0	KWH	@ \$0.0485	-
3		173880	KWH	@ \$0.0378	6,572.66
1		14400	KWH	@ \$0.0237	341.28
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH	@ (\$0.0545)	-
3		173880	KWH	@ (\$0.0441)	(7,668.11)
1		14400	KWH	@ (\$0.0304)	(437.76)
FUEL & PPC ADJ.	188280	KWH	@ \$0.0392	7,380.58	
OTHER CHARGES - REVENUE-BASED PILOTS					
LIPA CHARGES			0.8853%		\$ 9,041.57
				80.05	
CON ED SOLUTIONS CHARGES	188280	KWH	@ \$0.041850	7,879.52	
	188280	KWH	@ \$0.058489	11,012.31	
	188280	KWH	@ \$0.002630	495.18	
SALES TAX			8.625%	\$19,387.01	
TOTAL CHARGES				1,672.13	
NUS				\$21,059.14	\$21,059.14
00915					\$30,180.76

PRESENT	\$5,268.37
SAVING	\$24,912.39
Page 1	

# nusconsulting

GROUP

One Maynard Drive  
 Park Ridge, New Jersey 07656-0712  
 Tel. 201.391.4300 Fax. 201.391.8158  
[www.nusconsulting.com](http://www.nusconsulting.com)

INVOICE NO. 106625

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		90.5	KW	@	\$4.68		465.89
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		27480	KWH	@	\$0.0378		1,038.74
1		5400	KWH	@	\$0.0237		127.98
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		27480	KWH	@	(\$0.0441)		(1,211.87)
1		5400	KWH	@	(\$0.0304)		(164.16)
	FUEL & PPC ADJ.	32880	KWH	@	\$0.0392		<u>1,288.90</u>
							\$ 1,576.78
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>13.96</u>
	LIPA CHARGES						<u>\$ 1,590.74</u>
	CON ED SOLUTIONS CHARGES	32880	KWH	@	\$0.041850		1,376.03
		32880	KWH	@	\$0.058489		1,923.12
		32880	KWH	@	\$0.002630		<u>86.47</u>
	SALES TAX				8.625%		<u>\$ 3,385.62</u>
	TOTAL CHARGES						<u>292.01</u>
							<u>\$ 3,677.63</u>
							<u>\$ 5,268.37</u>

INVOICE NO. 88783

TIFFANY & COMPANY  
 555 MADISON AVENUE  
 6TH FLOOR  
 NEW YORK , NY 10022  
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	2/9/2007
HD	77466 117766
	C AMUNDSEN G STEVENS
OVCHG	E03
	22435.74 NY020E

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Refund Realized at:

TIFFANY & CO  
 1980 NORTHERN BLVD  
 MANHASSET, NY

REFUND ON ELECTRIC

SUPPLIER ACCOUNT #: 530 72 2220 5  
 NUS REFERENCE #: 2007R004 0012301 000 AMOUNT DUE N.U.S.

\$22,435.74

\$11,217.87

REFUND COMPUTATIONS

REFUNDS AS PER OUR RECOMMENDATION DUE TO OVERCHARGES ON ELECTRIC USAGES  
 AT THE ABOVE REFERENCED LOCATION AND CREDIT WAS ISSUED IN THE AMOUNT OF:

\$ 22,435.74



Long Island Power Authority  
PO Box 9083, Melville NY 11747-9083

Customer ID	Amount Due
0606-2000-54-9	\$ 1,333.00

Please Pay By Apr 19, 2007

- Please make your check payable to LIPA and mail this part of the bill with your payment.
- Be sure that this address on the other side appears in the return envelope window.
- Write your Customer ID on your check.

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Paramus NJ 07054-3805

26  
XXXXXXXXXXXXXXXXXXXX

000468

- Tear here -

[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*

\*Automated Services available  
24 Hours/Day - 7 Days/Week

Electric Service Problems  
24 Hours/Day - 7 Days/Week  
1-800-490-0025

Para Espanol  
1-800-490-0085

Hearing or Speech Impaired  
1-631-755-6660

Report Theft of Service  
1-631-755-6871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
03/27/2007	0606-2000-54-9	On or about 04/25/07	\$ 1,333.00

#### BILLING SUMMARY

Balance From Previous Bill	\$ -19,993.03
Payment(s) Received Through 02/20/2007 - Thank You!	-1,709.82
LIPA Current Charges	1,333.00
Interest on Overpayment	-732.89
Refund	22,435.74
<b>Please Pay By 04-19-07</b>	<b>\$ 1,333.00</b>

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 19

" SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES "

#### IMPORTANT MESSAGES

EFFECTIVE FEBRUARY 1, 2007, THE POWER SUPPLY CHARGES ON YOUR BILL HAVE BEEN REDUCED BY 4.0%. THIS REDUCTION REFLECTS DECLINING FUEL AND PURCHASED POWER COSTS. SINCE JANUARY 2006, THE POWER SUPPLY CHARGES HAVE BEEN REDUCED BY A TOTAL OF 12.2%, WHICH HAS RESULTED IN AN OVERALL TOTAL BILL REDUCTION OF 6.4%. FOR MORE INFORMATION, PLEASE VISIT LIPA'S WEB SITE AT [WWW.LIPOWER.ORG](http://WWW.LIPOWER.ORG) OR CONTACT LIPA'S CUSTOMER ASSISTANCE CENTER AT 1-800-490-0025.



Bill Date: 03/27/2007

Customer ID: 0606200054

Page 1 of 2

T 1027

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

06062000549  
\$ 1,333.00

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 8039  
Hicksville NY 11802-9686  
InlandInlandInlandInlandInlandInlandInlandInlandInland

0606200054930070860133300423035854

*[Tear here]*

*[Tear here]*

Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods  
Meter # 099791345

Service: From: 12/27/2006 10:31 AM ACTUAL reading  
To: 01/25/2007 09:34 AM ACTUAL reading

Meter Multiplier: 120  
Total Days: 29

#### Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	127	161	4080 Kwh	132.60
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	699	894	23400 Kwh	769.86
3-Demand	4.064	4.785	86.5 Kw	391.33
Basic Service:	29 days	@0.9486		27.51
<b>Subtotal:</b>				<b>1,321.30</b>

#### Power Supply Charges

27480 KWH @0.0000000 0.00

#### Other Charges

Revenue-Based PILOTS:

11.70

Total Charges:

1,333.00

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

**Payments** are accepted at any customer office or authorized payment location.

**Revenue-Based PILOTS (Payments In Lieu Of Taxes)** - State and local taxes on utility revenues.

**Payments** may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9686. Please write your Customer ID on the face of the check and make payable to LIPA.

INVOICE NO. 89696

CUSTOMER NO.	DATE
0012301 000 01 000	2/23/2007
HD	77829 118581
	C AMUNDSEN G STEVENS
OVCHG	E03
	44585.84 NY020E

TIFFANY & COMPANY  
555 MADISON AVENUE  
6TH FLOOR  
NEW YORK , NY 10022  
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT --- CLIENT ORIGINAL ---  
Refund Realized at: REFUND ON ELECTRIC  
 TIFFANY & CO  
1980 NORTHERN BLVD  
MANHASSET, NY REFUND REALIZED \$44,585.84  
 SUPPLIER ACCOUNT #: 530 72 2220 5  
 NUS REFERENCE #: 2007R016 0012301 000 AMOUNT DUE N.U.S. \$22,292.92

REFUND COMPUTATIONS

REFUNDS AS PER OUR RECOMMENDATION DUE TO OVERCHARGES ON ELECTRIC USAGES  
 AT THE ABOVE REFERENCED LOCATION AND CREDIT WAS ISSUED IN THE AMOUNT OF:

\$ 44,585.84

0000019

701 Westchester Avenue  
Suite 300 East  
White Plains, New York 10604

**Message Center**

**REMIT TO ADDRESS:** To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number ..... 519913

Tiffany &amp; Co

Invoice Number ..... 354279

Billing Date ..... February 21, 2007

Amount Due this month ..... (\$53,099.84)

Remit By ..... March 19, 2007

**Contacting Us...**

Your Customer Service Representative  
Ken Dickey at: 1-800-563-4191 Ext. 4

**Web Site**

www.conedsolutions.com

Account Summary		
<i>Supply Charges</i>		
01/04/2007	Prior Balance	\$25,049.39
02/21/2007	Late Payment Charges	\$333.16
02/21/2007	Current Charges	(\$78,482.39)
	Sub-total	
	Total Amount Due	(\$53,099.84) + # = 53,433.

**BILLING SUMMARY****Charges by Service Location**

Delivery Co. Account Number	Service Location	1880 Northern Blvd	Manhasset	NY	11030
<i>Electricity</i>					
Bill Period From	To	Usage	Amount	GRTax	Sales Tax
11/22/2006	12/27/2006	-221,580	(\$23,080.43) NOT PAID	(\$1,988.98)	(\$25,049.39)
10/26/2006	11/22/2006	-167,380	(\$19,518.68)	(\$1,683.48)	(\$21,202.14)
09/30/2006	10/26/2006	-178,020	(\$19,291.32)	(\$1,663.87)	(\$20,955.19)
09/27/2006	09/30/2006	-24,840	(\$2,996.68)	(\$258.46)	(\$3,255.14)
09/19/2006	09/27/2006	-61,920	(\$7,383.68)	(\$638.85)	(\$8,020.53)
		<b>-673,740</b>	<b>(\$72,250.77)</b>	<b>(\$6,231.62)</b>	<b>(\$78,482.39)</b>

Please return this portion with a check or money order payable to ConEdison Solutions

ConEdison Solutions Account No	519913
Amount Due by	03/19/2007 (\$53,099.84)
Amount Enclosed \$	

**ConEdison Solutions**  
701 Westchester Avenue  
Suite 300 East  
White Plains, NY 10604

**Remit to:**

ConEdison Solutions

PO Box 223246  
Pittsburgh, PA 15261-2246

Tiffany & Co  
16 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 354279

NUS  
00921

**0000020**

Tiffany & Co  
Invoice No 354279

Date 02/21/2007 5:54:59 PM  
Page 2

**BILLING DETAIL Charges****Service Period from 11/22/2006 to 12/27/2006**

<b>Delivery Co. Acct #:</b> 5307222205	<b>Cancellation of Prior Charge</b>	-221,580	<b>(\$25,049.39)</b>
<b>Service Class</b> LIPA285S	<b>Service To</b> Tiffany & Co 1980 Northern Blvd Manhasset, NY 11030		
<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>
LIPA Bill Credit	-221,580 kWh	\$0.042954	(\$9,517.88)
Fuel and Purchased Power Cost Adjustment	-221,580 kWh	\$0.058489	(\$12,959.99)
CES Adder	-221,580 kWh	\$0.002630	(\$582.76)
		<b>Total Before Taxes</b>	<b>(\$23,060.43)</b>
		<b>Gross Receipt Tax</b>	<b>\$0.00</b>
		<b>Sales Tax</b>	<b>(\$1,988.98)</b>
			<b>Total for Service Period</b>
			<b>(\$25,049.39)</b>

**Service Period from 10/26/2006 to 11/22/2006**

<b>Delivery Co. Acct #:</b> 5307222205	<b>Cancellation of Prior Charge</b>	-187,380	<b>(\$21,202.14)</b>
<b>Service Class</b> LIPA285S	<b>Service To</b> Tiffany & Co 1980 Northern Blvd Manhasset, NY 11030		
<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>
LIPA Bill Credit	-187,380 kWh	\$0.043047	(\$8,066.18)
Fuel and Purchased Power Cost Adjustment	-187,380 kWh	\$0.058489	(\$10,959.87)
CES Adder	-187,380 kWh	\$0.002630	(\$492.81)
		<b>Total Before Taxes</b>	<b>(\$19,518.86)</b>
		<b>Gross Receipt Tax</b>	<b>\$0.00</b>
		<b>Sales Tax</b>	<b>(\$1,683.48)</b>
			<b>Total for Service Period</b>
			<b>(\$21,202.14)</b>

**Service Period from 09/30/2006 to 10/26/2006**

<b>Delivery Co. Acct #:</b> 5307222205	<b>Cancellation of Prior Charge</b>	-178,020	<b>(\$20,955.19)</b>
<b>Service Class</b> LIPA285S	<b>Service To</b> Tiffany & Co 1980 Northern Blvd Manhasset, NY 11030		
<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>
LIPA Bill Credit	-178,020 kWh	\$0.042632	(\$7,589.29)
Fuel and Purchased Power Cost Adjustment	-178,020 kWh	\$0.063104	(\$11,233.84)
CES Adder	-178,020 kWh	\$0.002630	(\$468.19)
		<b>Total Before Taxes</b>	<b>(\$19,281.32)</b>
		<b>Gross Receipt Tax</b>	<b>\$0.00</b>
		<b>Sales Tax</b>	<b>(\$1,683.87)</b>
			<b>Total for Service Period</b>
			<b>(\$20,955.19)</b>

Tiffany &amp; Co

Invoice No 354279

Service Period from 08/27/2006 to 09/30/2006

**0000021**

Date 02/21/2007 5:54:59 PM

Page 3

Cancellation of Prior Charge		-24,840	(\$3,255.14)
<b>Delivery Co. Acct#:</b>	<b>5307222205</b>	<b>Service To:</b>	<b>Tiffany &amp; Co</b>
<b>Service Class:</b>	<b>LIPA285S</b>	1980 Northern Blvd	
Manhasset, NY 11030			
Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-24,840 kWh	\$0.051620	(\$1,279.76)
Fuel and Purchased Power Cost Adjustment	-24,840 kWh	\$0.066489	(\$1,651.59)
CES Adder	-24,840 kWh	\$0.002630	(\$65.33)
	Total Before Taxes		(\$2,996.68)
	Gross Receipt Tax		\$0.00
	Sales Tax		(\$258.46)
	<b>Total for Service Period</b>		<b>[\$3,255.14]</b>

Service Period from 09/19/2006 to 09/27/2006

Cancellation of Prior Charge		-61,920	(\$8,020.53)
------------------------------	--	---------	--------------

<b>Delivery Co. Acct#:</b>	<b>5307222205</b>	<b>Service To:</b>	<b>Tiffany &amp; Co</b>
<b>Service Class:</b>	<b>LIPA285S</b>	1980 Northern Blvd	
Manhasset, NY 11030			

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	-61,920 kWh	\$0.050126	(\$3,103.83)
Fuel and Purchased Power Cost Adjustment	-61,920 kWh	\$0.066489	(\$4,117.00)
CES Adder	-61,920 kWh	\$0.002630	(\$162.85)
	Total Before Taxes		(\$7,383.68)
	Gross Receipt Tax		\$0.00
	Sales Tax		(\$636.85)
	<b>Total for Service Period</b>		<b>[\$8,020.53]</b>

00000002

701 Westchester Avenue  
Suite 300 East  
White Plains, New York 10604

**Message Center**

**REMIT TO ADDRESS:** To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number ..... 519913  
Tiffany & Co  
Invoice Number ..... 358972  
Billing Date ..... March 06, 2007  
Amount Due this month ..... (\$51,864.13)  
Remit By ..... April 02, 2007

**Account Summary**

<i>Supply Charges</i>		
02/21/2007	Prior Balance	(\$53,099.84)
02/22/2007	Late Payment Charge Reversal	(\$333.16)
03/06/2007	Current Charges	\$1,568.87
<b>Sub-total</b>		
<b>Total Amount Due</b>		<b>(\$51,864.13)</b>

**Contacting Us...**

Your Customer Service Representative  
Ken Dickey at: 1-800-563-4191 Ext. 4

**Web Site**

[www.conedsolutions.com](http://www.conedsolutions.com)

**BILLING SUMMARY***Charges by Service Location*

Delivery Co. Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co	<u>Electricity</u>			
<u>Bill Period :From</u>					
09/21/2006	To	Usage	Amount	GR Tax	Sales Tax
09/21/2006	09/27/2006	12,240	\$1,444.30	\$124.57	\$1,568.87
09/20/2006	09/21/2006				\$0.00
09/19/2006	09/20/2006				\$0.00
		<u>12,240</u>	<u>\$1,444.30</u>	<u>\$124.57</u>	<u>\$1,568.87</u>

*Please return this portion with a check or money order payable to ConEdison Solutions*



701 Westchester Avenue  
Suite 300 East  
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	04/02/2007 (\$51,864.13)
Amount Enclosed \$	

**Remit to:**

ConEdison Solutions

PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 358972

NUS  
00924

00000023

Tiffany & Co  
Invoice No 358972

Date 03/06/2007 5:00:06 PM  
Page 2

**BILLING DETAIL Charges****Service Period from 09/21/2006 to 09/27/2006**

**Delivery Co. Acct #:** 5307222205  
**Service Class** LIPA285S

**Service To** Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	12,240 kWh	\$0.048879	\$598.28
Fuel and Purchased Power Cost Adjustment	12,240 kWh	\$0.066489	\$813.83
CES Adder	12,240 kWh	\$0.002630	\$32.19
		Total Before Taxes	\$1,444.30
		Gross Receipt Tax	\$0.00
		Sales Tax	\$124.57
		<b>Total for Service Period</b>	<b>\$1,568.87</b>

**Service Period from 09/20/2006 to 09/21/2006**

**Delivery Co. Acct #:** 5307222205  
**Service Class** LIPA285S

**Service To** Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
		Total Before Taxes	\$0.00
		Gross Receipt Tax	\$0.00
		Sales Tax	\$0.00
		<b>Total for Service Period</b>	<b>\$0.00</b>

**Service Period from 09/19/2006 to 09/20/2006**

**Delivery Co. Acct #:** 5307222205  
**Service Class** LIPA285S

**Service To** Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
		Total Before Taxes	\$0.00
		Gross Receipt Tax	\$0.00
		Sales Tax	\$0.00
		<b>Total for Service Period</b>	<b>\$0.00</b>



00000024

701 Westchester Avenue  
Suite 300 East  
White Plains, New York 10604

**Message Center**

**REMIT TO ADDRESS:** To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number .....	519913
Tiffany & Co	
Invoice Number .....	462676
Billing Date .....	December 06, 2007
Amount Due this month .....	\$5,092.88
Remit By .....	December 31, 2007

**Account Summary**

<b>Supply Charges</b>		
12/02/2007	Prior Balance	(\$6,136.16)
12/06/2007	Current Charges	\$11,229.04
	<b>Sub-total</b>	
	<b>Total Amount Due</b>	<b>\$5,092.88</b>

**Contacting Us...**

Your Customer Service Representative  
Betty Smith at: 1-800-563-4191

Web Site  
[www.conedsolutions.com](http://www.conedsolutions.com)

**BILLING SUMMARY***Charges by Service Location*

Delivery Co.	Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co		<u>Electricity</u>			
<u>Bill Period :From</u>						
11/22/2006	To	35,160	\$3,637.03	GR Tax	Sales Tax	Total
10/26/2006		28,920	\$2,987.04	\$313.70	\$3,950.73	
09/30/2006		29,160	\$3,141.94	\$257.63	\$3,244.67	
09/27/2006		4,800	\$571.42	\$270.99	\$3,412.93	
		<b>98,040</b>	<b>\$10,337.43</b>	\$49.29	\$620.71	
				<b>\$891.61</b>	<b>\$11,229.04</b>	

*Please return this portion with a check or money order payable to ConEdison Solutions*



701 Westchester Avenue  
Suite 300 East  
White Plains, NY 10604

ConEdison Solutions Account No	519913	
Amount Due by	12/31/2007	\$5,092.88
Amount Enclosed \$		

**Remit to:**

ConEdison Solutions

PO Box 223246  
Pittsburgh, PA 15251-2246

Tiffany & Co  
15 Sylvan Way  
Attn: Eric Ziegler  
Parsippany, NJ 07054

InvoiceID: 462676

NUS  
00926



Tiffany & Co  
Invoice No. 462676

Date 12/06/2007 4:19:58 PM

**BILLING DETAIL**    *Charges*

**Service Period from 11/22/2006 to 12/27/2006**

**Delivery Co. Acct #:** 5307222205  
**Service Class:** LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	35,160 kWh	\$0.042323	\$1,488.08
Fuel and Purchased Power Cost Adjustment	35,160 kWh	\$0.058489	\$2,056.47
CES Adder	35,160 kWh	\$0.002630	\$92.47
		<b>Total Before Taxes</b>	<b>\$3,637.03</b>
		Gross Receipt Tax	\$0.00
		Sales Tax	\$313.70
		<b>Total for Service Period</b>	<b>\$3,950.73</b>

Service Period from 10/26/2006 to 11/22/2006

**Delivery Co. Acct #:** 5307222205  
**Service Class:** LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	28,920 kWh	\$0.042167	\$1,219.48
Fuel and Purchased Power Cost Adjustment	28,920 kWh	\$0.058489	\$1,691.50
CES Adder	28,920 kWh	\$0.002630	\$76.06
		Total Before Taxes	\$2,987.04
		Gross Receipt Tax	\$0.00
		Sales Tax	\$257.63
		Total for Service Period	\$3,244.67

**Service Period from 09/30/2006 to 10/26/2006**

**Delivery Co. Acct #:** 5307222205  
**Service Class** UPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	29,160 kWh	\$0.042014	\$1,225.13
Fuel and Purchased Power Cost Adjustment	29,160 kWh	\$0.063104	\$1,840.12
CES Adder	29,160 kWh	\$0.002630	\$76.69
		Total Before Taxes	\$3,141.94
		Gross Receipt Tax	\$0.00
		Sales Tax	\$270.99
		Total for Service Period	\$3,412.93



Tiffany & Co  
Invoice No. 462676

Service Period from 09/27/2006 to 09/30/2006

0000026

Date 12/06/2007 4:19:58 PM

Page 3

Delivery Co. Acct #: 5307222205  
Service Class LIPA285S

Service To Tiffany & Co  
1980 Northern Blvd  
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	4,800 kWh	\$0.049928	\$239.65
Fuel and Purchased Power Cost Adjustment	4,800 kWh	\$0.066489	\$319.15
CES Adder	4,800 kWh	\$0.002630	\$12.62
Total Before Taxes			\$571.42
Gross Receipt Tax			\$0.00
Sales Tax			\$49.29
<b>Total for Service Period</b>			<b>\$620.71</b>

*Con Ed Solutions*

	Paid	Rebilled
9/19/06 - 9/27/06	\$8,020.53	\$1,568.87
9/27/06 - 10/26/06	\$24,210.33	\$4,033.64
10/26/06 - 11/22/06	\$21,202.14	\$3,244.67
	<hr/> <u>\$53,433.00</u>	<hr/> <u>\$8,847.18</u>
		\$44,585.82